

Tax Invoice

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| Cochin Steamer Agents' Association Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32 | Invoice No. SL/26418/2021-22 | Dated 28-Feb-2022 |
| | Supplier's Ref. VDA 045W | Other Reference(s) |
| | Vessel / Voyage Name VARADA V. 0045W SAILED ON 14/02/2022 | |
| Buyer SHIPMENT SOLUTIONS I FLOOR, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Ernakulam - 682016 GSTIN/UIN : 32ACEFS2529J1Z6 PAN/IT No : ACEFS2529J State Name : Kerala, Code : 32 | | |

| Particulars | HSN/SAC | Amount |
|----------------------|---------|-----------------|
| 'SERVICE LEVY | 999511 | 500.00 |
| SGST | | 45.00 |
| CGST | | 45.00 |
| Total | | ₹ 590.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 999511 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| Total | 500.00 | | 45.00 | | 45.00 | 90.00 |

Tax Amount (in words) : **Indian Rupees Ninety Only**

for Cochin Steamer Agents' Association



[Signature]

Authorised Signatory